

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: AARON BRACAMONTE

PO Box 1515, Lake Havasu City, AZ 86405

Phone: (928) 680-1010

Email: tnabrac@uneedspeed.net

Amended 2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 3, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$568.86

Total Cash Receipts this Reporting Period: \$324.00

Total Cash Disbursements this Reporting Period: \$88.64

Cash Balance at End of Reporting Period: \$804.22

Report ID: 55466

Covers 10/17/2002 to 11/25/2002 Filed on 12/03/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$324.00	\$0.00	\$324.00	\$4,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$324.00	\$0.00	\$324.00	\$4,980.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$88.64	\$0.00	\$88.64	\$1,446.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,200.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,490.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$88.64	\$0.00	\$88.64	\$5,136.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$88.64			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Amended Post-General Election Report

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Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/17/2002	\$108.00	\$1,764.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member Contributions			
Original Date:	10/28/2002			
Original Amount:	\$108.00			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/31/2002	\$108.00	\$1,764.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member Contributions			
Original Date:	11/12/2002			
Original Amount:	\$108.00			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	11/14/2002	\$108.00	\$1,764.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member Contributions			
Original Date:	11/26/2002			
Original Amount:	\$108.00			
Total of Individual Contributions			\$324.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$324.00	

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Covers 10/17/2002 to 11/25/2002

Schedule E1 - Operating expenses

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	FRONTIER INTERNET SERVICE	10/28/2002	\$19.95	\$23.81
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Name:	MIKE KELLEY	11/04/2002	*	\$68.69
Address:	3290 Silver Saddle Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Reimbursement for Candidate info sheets			
Total of Operatin	ng Expenses		\$88.64	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$88.64		

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Filed on 12/03/2002

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